

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100289  
Process Date: 06/05/2015

Hardin Elementary - 02-0023  
Patrice Benjamin  
702 No Terry Avenue  
Hardin MT 59034

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-15</b>	Advance	\$28,345.00	\$0.00	\$28,345.00
	<b>Sponsor Total:</b>	<u>\$28,345.00</u>	<u>\$0.00</u>	<u>\$28,345.00</u>

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Batch Number: 100289  
Process Date: 06/05/2015

Fromberg Elementary - 05-0071S  
Daisy Hoffman  
Box 189  
Fromberg MT 59029

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-15</b>	Advance	\$1,465.35	\$0.00	\$1,465.35
	<b>Sponsor Total:</b>	<u>\$1,465.35</u>	<u>\$0.00</u>	<u>\$1,465.35</u>

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Batch Number: 100289  
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Troy Community Baptist Church - 27-6654  
Rita Farnham  
P.O. Box 462  
Troy MT 59935

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-15</b>	Advance	\$1,789.17	\$0.00	\$1,789.17
	<b>Sponsor Total:</b>	<u>\$1,789.17</u>	<u>\$0.00</u>	<u>\$1,789.17</u>

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Fort Peck Tribes - 43-6405  
Mary PLante  
PO Box 1027  
Poplar MT 59255

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-15</b>	Advance	\$21,595.38	\$4,139.00	\$25,734.38
	<b>Sponsor Total:</b>	<u>\$21,595.38</u>	<u>\$4,139.00</u>	<u>\$25,734.38</u>

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Batch Number: 100289  
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Lame Deer Elementary - 44-0792  
Evie Bixby  
PO Box 96  
Lame Deer MT 59043

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-15</b>	Advance	\$10,109.38	\$0.00	\$10,109.38
	<b>Sponsor Total:</b>	<u>\$10,109.38</u>	<u>\$0.00</u>	<u>\$10,109.38</u>

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Batch Number: 100289  
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Rosebud Community Hospital, Inc - 44-6643  
Elisabeth Inman  
P.O. Box 268  
Forsyth MT 59327

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-15</b>	Advance	\$1,071.56	\$201.00	\$1,272.56
	<b>Sponsor Total:</b>	<u>\$1,071.56</u>	<u>\$201.00</u>	<u>\$1,272.56</u>

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Batch Number: 100289  
Process Date: 06/05/2015

<b>Total Operating:</b>	<b>\$64,375.84</b>
<b>Total Administration:</b>	<b>\$4,340.00</b>
<b>Total Reimbursement</b>	<b><u>\$68,715.84</u></b>